TAXINVOICE

Invoice No: 1283

Invoice Date: 2023-09-21

Due Date: 2023-10-20

Billed By

Business Name: Sri Ram Hardware

Email:

Phone:

GSTIN: 36AABFS5678P1ZZ

PAN: AABFS5678P

Address: 8-2-293/82/ A/502, Road

No 10, Jubilee Hills, Hyderabad, Telangana

500033

City: Hyderabad

Postal Code: 500033

State: Telangana

Billed To

Business Name: Ramdev Hardware

Email:

Phone:

GSTIN: 36AAACR2345S1ZZ

PAN: AAACR2345S

Address: 8-4-550/1, Erragadda,

Hyderabad, Telangana

500018

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	2000	40000.00	18	47200.00
Oak Wood Planks (per sq.ft)	4407	150	50	7500.00	18	8850.00
			Total Taxable Value		47500.00	
			Subtotal		56050.00	
			Discount		2400	
			Total		53650.00	
			Amount Paid		0.00	
			Balance Due		Rs 53650.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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